

Exhibit D

Sir:

The following Superior Officers reviewed Special Order #18-247. The following recommendations are made to the Police Commissioner regarding the above mentioned administrative investigation:

Deputy Chief Clapprood:

Date: JANUARY 28, 2019

AFTER REVIEW OF ALL Reports AND RingCheck documents,
it APPEARS The LARGE Gap IN Missing Cell Checks
DURING OFF. SANCHEZ'S TOUR AS Female MATRON IS
DUE TO HUMAN ERROR. OFF. SANCHEZ, whether through
NEGLECT OR Sleeping missed several blocks of Rings.
Her ID was checked on Nov. 8, 2018 AT 0830 by myself and
IT Registered CORRECTLY.

Dep. Chief C. Clapprood

Commissioner Barbieri:

Date: 01-29-19

Based on review/recommendation of Dep. Ch. & Clapprood
and my review:
SUSTAINED - Dep. Sanchez: probationary period has
already been extended.
Watch commander / Supervisory &
closely monitor regarding
performance / retention.

- On shift training Civilian Attendants
and officers regarding Cell checks;
roles / responsibilities.
- Notification regarding 15 min
ring checks - whether cells
are occupied or empty -
required to be posted
prominently in male / female
booking areas.

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